

EXHIBIT E

BRAY & FREEMAN, L.P.

License # A07161

14232 Marsh Ln., Ste. 419

Addison, TX 75001

Phone # 817-688-6186

Fax # 888-528-2654

Invoice

Date	Invoice #
1/31/2009	6413
TIN #04-3759685	

rffreeman@brayandfreeman.com

Bill To
Quilling, Selander, Cummings & Lownds 2001 BRYAN ST. SUITE 1800 DALLAS, TX 75201 RE: SFC v CORRELL and INT OFFICE SUPPLY ATTN: CLARK WILL

		Client Matter#	Terms	Case#	
		Due on receipt			
DATE	ACTIVITY	DESCRIPTION	Qty/Hrs	Rate	Amount
1/5/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - INTERVIEW RE: ONE SMART TOOL. COMMUNICATION WITH CBW RE: [REDACTED]	4.5	100.00	450.00
1/6/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - TELEPHONE CONFERENCE WITH CBW RE: [REDACTED], REVIEW OF LIPAN BANK DOCUMENTS. INTERVIEW RE: GOWDEY MATTER	5.5	100.00	550.00
1/7/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH CBW RE: [REDACTED]. COMMUNICATION AND DOCUMENT REVIEW RE: GOWDEY	6.5	100.00	650.00
1/8/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - REVIEW OF [REDACTED] WITH MDC. MEETING AND COMMUNICATIONS RE: GOWDEY	4	100.00	400.00
1/9/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - COMMUNICATION WITH GOWDEY FAMILY AND EXECUTOR OF ESTATE RE: [REDACTED] COMMUNICATION WITH MDC AND TOM MCCOLE RE: [REDACTED]	3.5	100.00	350.00
			Subtotal		
PLEASE MAKE CHECKS PAYABLE TO: BRAY & FREEMAN, L.P. Balance due in full upon receipt to 14232 Marsh Ln., Ste. 419 Addison, TX 75001			Sales Tax (8.25%)		
			Total		
			Retainer Applied		
			Balance Due		

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1/31/2009	6415
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rtfreeman@brayandfreeman.com

Bill To
Quilling, Selander, Cumiskey & Lewnds 2001 BRYAN ST. SUITE 1800 DALLAS, TX 75201 RE: SEC v CORRELL and TNT OFFICE SUPPLY ATTN: CLARK WILL

Client Matter#		Terms	Case#		
		Due on receipt			
DATE	ACTIVITY	DESCRIPTION	Qty/Hrs	Rate	Amount
1/11/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - COMMUNICATION WITH PARTIES RE: [REDACTED]	1	100.00	100.00
1/12/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETINGS WITH CHW RE: [REDACTED] MEETINGS WITH CHW RE: [REDACTED] MEETING WITH MDC RE: [REDACTED]	6	100.00	600.00
1/13/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - COLLECTION OF GOWDEY DOCUMENTS FROM HIS APARTMENT; REVIEW OF DOCUMENTS	7	100.00	700.00
1/14/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - REVIEW OF GOWDEY DOCUMENTS; MEETING WITH PARTIES IN GOWDEY MATTER; REVIEW OF LIPAN DOCUMENT REQUEST DOCUMENT	4	100.00	400.00
1/15/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - DOCUMENT REVIEW WITH CHW RE: [REDACTED] MEETING RE: ONE SMART TOOL SETTLEMENT	5	100.00	500.00
1/16/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH MDC RE: [REDACTED]	2.5	100.00	250.00
			Subtotal		
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Client Matter#	Terms	Case#
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DATE	ACTIVITY	DESCRIPTION	Qty/Hrs	Rate	Amount
1/20/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - PREPARATION OF SUMMARY DOCUMENT RE: THOMPSON; MEETING RE: [REDACTED] WITH MDC AND CBW; TELEPHONE CALL WITH GOWDEY FAMILY AND EXECUTOR; REVIEW OF GOWDEY DEPOSITION	7	100.00	700.00
1/21/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH MDC RE: [REDACTED]	1.5	100.00	150.00
1/22/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH DIANA GOWDEY AND CBW; SERVICE OF SUBPOENA TO DIANA GOWDEY; MEETING WITH MDC RE: [REDACTED]	6.5	100.00	650.00
1/23/2009	PROFESSIONAL SERVICES	BANK DOCUMENTS INVESTIGATOR 430 - REVIEW OF GOWDEY DOCUMENTS AND COMMUNICATION WITH EXECUTOR AND DIANA GOWDEY	3	100.00	300.00
1/26/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH CBW RE: [REDACTED]	2.5	100.00	250.00
1/27/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING AND REVIEW OF [REDACTED] WITH MDC	2	100.00	200.00

Subtotal**Sales Tax (8.25%)****Total****Retainer Applied****Balance Due**

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Balance due in full upon receipt to
14232 Marsh Ln., Ste. 419
Addison, TX 75001

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Client Matter#	Terms	Case#
	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	Qty/Hrs	Rate	Amount
1/28/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH CBW RE: [REDACTED] COMMUNICATIONS WITH SA AND CBW RE: [REDACTED]	3.5	100.00	350.00
1/29/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETINGS WITH GOWDEY PARTIES AND TELEPHONE CONFERENCES WITH MEC AND CBW RE: [REDACTED]	4	100.00	400.00
1/31/2009	MILEAGE	EXPENSES INVESTIGATOR 430 - MILEAGE	389	0.65	252.85

			Subtotal			\$8,202.85
PLEASE MAKE CHECKS PAYABLE TO: BRAY & FREEMAN, L.P. Balance due in full upon receipt to: 14232 Marsh Ln., Ste. 419 Addison, TX 75001			Sales Tax (8.25%)			\$0.00
			Total			\$8,202.85
			Retainer Applied			\$0.00
			Balance Due			\$8,202.85